# A SUBSTITUTE RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE TO ENTER INTO RENEWAL FACILITIES MANAGEMENT. AMENDENT AGREEMENT NO. 2 WITH JOHNSON CONTROLS, INC., FOR FC-7657-04, SERVICE, REPAIR AND MAINTENANCE TO HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM, TO INCLUDE ADDITIONAL FUNDING, ON BEHALF OF THE OFFICE OF FACILITIES MANAGEMENT, THE **PUBLIC** WORKS, **OFFICE** OF TRAFFIC DEPARTMENT OF TRANSPORTATION, OFFICE OF FLEET SERVICES, OFFICE OF SOLID WASTE SERVICES AND THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT EXCEED SEVEN HUNDRED NINETY-FOUR THOUSAND EIGHT HUNDRED AND NINETY-ONE DOLLARS AND NO CENTS (\$794,891.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

WHEREAS, on November 20, 2006, the City Council adopted resolution 06-R-2406 and the Mayor approved the same on November 28, 2006, which authorized the Mayor to enter into renewal and amendment agreement No. 1 with Johnson Controls, Inc., for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) Systems; and

WHEREAS, the City of Atlanta ("City") did enter into Renewal and Amendment agreement No. 1 with Johnson Controls, Inc. ("Contractor") for FC-7657-04, Service, Repair and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) Systems, on behalf of the Office of Facilities Management; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Director of the Office of Facilities Management and the Chief Procurement Officer of the Department of Procurement recommend the execution of Renewal and Amendment Agreement No. 2 with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding funding for the Office of Facilities Management, the Department of Public Works, Office of Traffic & Transportation, Office of Fleet Services, the Office of Solid Waste Services and the Department of Watershed Management in an amount not to exceed Seven Hundred Ninety-Four Thousand Eight Hundred And Ninety-One Dollars And No Cents (\$794,891.00).

**WHEREAS**, the term of the agreement shall be for two (2) years with the option to renew for two (2) additional years in one (1) year increments at the sole discretion of the City.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute Renewal and Amendment Agreement No. 2, on behalf of the Office of Facilities Management, with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding funding for the Office of Facilities Management the Department of Public Works, Office of Traffic & Transportation, Office of Fleet Services, Office of Solid Waste Services and the Department of Watershed Management in an amount not to exceed Seven Hundred Ninety-Four Thousand Eight Hundred And Ninety-One Dollars And No Cents (\$794,891.00).

**BE IT FURTHER RESOLVED,** that the term of the agreement shall be for two (2) years with the option to renew for two (2) additional years in one (1) year increments at the sole discretion of the City.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from fund, account, and center numbers: 1A01(General Fund) 523001-Service Repair and Maintenance-D81002 Facility Maintenance-City Hall- \$78,000.00, 1A01 (General Fund) 523001-Service Repair and Maintenance-D81004 Facility Maintenance-AWDA-\$20,000.00, 523001-Service Repair and Maintenance-D81005 1A01(General Fund) Maintenance-City Hall East-\$20,000.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81006 Facility Maintenance-Municipal Court-\$89,791.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81008 Facility Maintenance-Dunbar \$20,300.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81009 Facility Maintenance-Georgia Hill -\$20,300.00, 1A01(General Fund) 523001-Service Repair and Maintenance-D81010 Facility Maintenance-Birdine-\$20,300.00, 1A01 (General Fund) -523001-(Service, Repair And Maintenance)- M62202-Traffic Signals (\$5,000.00), 1A01 (General Fund) -523001-(Service, Repair And Maintenance) M63001-Traffic Operations (\$5,000.00) 1A01 (General Fund) -523001-(Service, Repair And Maintenance) M63002-Roadways & Walkways-North Avenue (\$5,000.00), 1A01(General Fund) 523001-Service, Repair and Maintenance-M36101-Solid Waste Administration-\$20,000.00, 1A01(General Fund) 523001-Service Repair and Maintenance-M38101-Landfill Closure and Post Closure, 2M01(Internal Service Fund) 523001- Service Repair and Maintenance-D91002-Fleet Service Operations-\$20,000.00, 2J01 (Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q32001-RM Clayton -\$250,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q33001-Utoy Creet-\$30,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q35001-South River-\$75,000.00, 2J01(Water & Wastewater Revenue Fund)-523001-Service Repair and Maintenance-Q36001-Treatment Plant-Intrenchment Creek-\$10,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q37301-Wastewater Pumping Station-\$20,000.00, 2J01(Water & Wastewater Revenue Maintenance-Q38601-Wastewater Fund)-523001-Service Repair and Management-\$45,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39102-Combined Sewer Overflow-Clear Creek-\$5000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and MaintenanceQ39104- Combined Sewer Overflow-Custer Avenue-\$2,500.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39105- Combined Sewer Overflow-Greensferry-\$5,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39106 Combined Sewer Overflow-Intrenchement Creek-\$10,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39108- Combined Sewer Overflow-North Avenue-\$7,000.00, 2J01(Water & Wastewater Revenue Fund)-523001- Service Repair and Maintenance-Q39109- Combined Sewer Overflow-Tanyard Creek-\$7,000.00.

**BE IT FURTHER RESOLVED**, that the City Attorney or her/his designee be and is directed to prepare the contract for execution by the Mayor, and the contract shall be approved by the City Attorney or her/his designee as to form.

**BE IT FINALLY RESOLVED** that the contract shall not become binding upon the City and the City shall incur no obligation or liability hereunder until the same has been signed by the Mayor and attested to by the municipal clerk, and delivered to Johnson Controls, Inc.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

#### A. To be completed by Legislative Counsel:

Committee of Purview: Finance/Executive

Caption: A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE OF GENERAL SERVICES, TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 WITH JOHNSON CONTROLS, INC., FOR FC-7657-04, SERVICE, REPAIR AND MAINTENANCE TO HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM, TO INCLUDE ADDING SITES AND FUNDING, FOR THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF TRAFFIC & TRANSPORTATION AND THE OFFICE OF SOLID WASTE SERVICES, IN AN AMOUNT NOT EXCEED FORTY THOUSAND DOLLARS (\$40,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

Council Meeting Date: October 15, 2007

Requesting Dept.: General Services

#### B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

#### A RESOLUTION BY

#### FINANCE EXECUTIVE COMMITTEE

RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 120/124 CLAIRE DRIVE- -1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)- M62202-TRAFFIC SIGNALS (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63001-TRAFFIC OPERATIONS (\$5,000.00) AND 1150 NORTH AVENUE 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63002- ROADWAYS & WALKWAYS-NORTH AVENUE (\$5,000.00); OFFICE OF SOLID WASTE SERVICES 1A01 (GENERAL FUND) -MAINTENANCE)-M36101-SOLID WASTE REPAIR AND 523001-(SERVICE, ADMINISTRATION (MADDOX PARK, (\$5.000.00), 1A01 (GENERAL FUND) -523001-MAINTENANCE)-M36101-SOLID WASTE **REPAIR** AND (SERVICE, ADMINISTRATION-CHESTER AVENUE (\$5,000.00), 1A01 (GENERAL FUND) -AND MAINTENANCE)-M36101-SOLID **WASTE** REPAIR 523001-(SERVICE, ADMINISTRATION- NORTHSIDE-LIDDELL-(\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) LAKEWOOD (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M38101-LANDFILL CLOSURE & POST CLOSURE-HARTSFIELD INCENERATOR (\$5,000.00).

#### 2. Please provide background information regarding this legislation.

This legislation is needed in order for Johnson Controls to provide HVAC Maintenance Services at City owned facilities HVAC units. The legislation for Renewal and Amendment number 1 was adopted by Council on November 20,, 2006 and approved by the Mayor on November 28, 2006, this request was to add sites/funding that were omitted on the original contract it was also to exercise Renewal Number # 2; the terms for this contract are 2 years with 2 one (1) year renewal options.

#### 3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Maintenance Service
- (b) Source Selection: Competively Bid no Sole Source
- (c) Bids/Proposals Due: 1
- (d) Invitations Issued: 1
- (e) Number of Bids: 1
- (f) Proposals Received: 1
- (g) Bidders/Proponents: 1
- (h) Term of Contract: 2 years with (2) one year renewal options
- Fund Account Center: 120/124 CLAIRE DRIVE- -1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)- M62202-TRAFFIC SIGNALS (GENERAL FUND) -523001-(SERVICE, **REPAIR AND** 1A01 (\$5,000.00),MAINTENANCE) M63001-TRAFFIC OPERATIONS (\$5,000.00) AND 1150 NORTH AVENUE 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) M63002-ROADWAYS & WALKWAYS-NORTH AVENUE (\$5,000.00); OFFICE OF SOLID WASTE -523001-(SERVICE, REPAIR AND **SERVICES** 1A01 (GENERAL FUND) MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION (MADDOX PARK, -523001-(SERVICE, REPAIR AND FUND) (\$5.000.00),1A01 (GENERAL MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION-CHESTER AVENUE FUND) AND -523001-(SERVICE, REPAIR 1A01 (GENERAL (\$5,000.00),MAINTENANCE)-M36101-SOLID WASTE ADMINISTRATION-NORTHSIDE-LIDDELL-(\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE) LAKEWOOD (\$5,000.00), 1A01 (GENERAL FUND) -523001-(SERVICE, REPAIR AND MAINTENANCE)-M38101-LANDFILL CLOSURE & POST CLOSURE-HARTSFIELD INCENERATOR (\$5,000.00).

- **5. Source of Funds:** *Example: Local Assistance Grant:* The funding sources are from the General Funds, within the above referenced Departments.
- **6.Fiscal Impact:** This legislation will impact the above referenced Fund, Account, and Center Numbers with a total not to exceed amount **Forty Thousand Dollars (\$40,000.00)** the total contract value is now **Two Million, One Hundred & Eighty Thousand, Eight Hundred & Eighty Dollars And Eighty Cents. (2,180,880.80))**
- 7. Method of Cost Recovery: .N/A

This Legislative Request Form Was Prepared By: Perceta Watkins

#### TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Percet	a Watkins
Contact Number: (404) 330-6002	
Originating Department: General Se	ervices
Committee(s) of Purview: Finance/F	Executive
Chief of Staff Deadline: September	24, 2007
Anticipated Committee Meeting Date(s	October 10, 2007
Anticipated Full Council Date:	October 15, 2007
Legislative Counsel's Signature:	Terry Grandison
Commissioner Signature:	
Chief Procurement Officer Signature:	
OF GENERAL SERVICES, TO AGREEMENT NO. 2 WITH JOSERVICE, REPAIR AND MAINTAIR CONDITIONING (HVAC) SERVICES, TO SERVICE, REPAIR AND MAINTAIR CONDITIONING (HVAC) SERVICES FOR THE DEPARTMENT AND THE AMOUNT NOT EXCEED FOR CONTRACTED WORK SHALL BE	THE MAYOR, ON BEHALF OF THE OFFICE ENTER INTO RENEWAL AND AMENDMENT OHNSON CONTROLS, INC., FOR FC-7657-04, TENANCE TO HEATING, VENTILATION AND SYSTEM, TO INCLUDE ADDING SITES AND ENT OF PUBLIC WORKS, OFFICE OF TRAFFIC E OFFICE OF SOLID WASTE SERVICES, IN AN TY THOUSAND DOLLARS (\$40,000.00). ALL SE CHARGED TO AND PAID FROM THE FUND, MBERS LISTED HEREIN; AND FOR OTHER
Mayor's Staff Only	
Received by CPO:(date)	Received by LC from CPO:(date)
Received by Mayor's Office:(date)	Reviewed by:(date)
Submitted to Council: (date)	

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE OFFICE OF GENERAL SERVICES, TO ENTER INTO RENEWAL AND AMENDMENT AGREEMENT NO. 2 WITH JOHNSON CONTROLS, INC., FOR FC-7657-04, SERVICE, REPAIR AND MAINTENANCE TO HEATING, VENTILATION AND AIR CONDITIONING (HVAC) SYSTEM, TO INCLUDE ADDING SITES AND FUNDING, FOR THE DEPARTMENT OF PUBLIC WORKS, OFFICE OF TRAFFIC & TRANSPORTATION AND THE OFFICE OF SOLID WASTE SERVICES, IN AN AMOUNT NOT EXCEED FORTY THOUSAND DOLLARS (\$40,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FUND, ACCOUNT, AND CENTER NUMBERS LISTED HEREIN; AND FOR OTHER PURPOSES.

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WHEREAS, the City of Atlanta ("City") did enter into Renewal and Amendment agreement No. 1 with Johnson Controls, Inc. ("Contractor") for FC-7657-04, Service, Repair and Maintenance to Heating, Ventilation and Air Conditioning (HVAC) Systems, on behalf of the Office of General Services; and

WHEREAS, the Contractor has performed the contracted services satisfactorily; and

WHEREAS, the Acting Director of the Office of General Services and the Chief Procurement Officer of the Department of Procurement recommend the execution of Renewal and Amendment Agreement No. 2 with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding sites and funding for the Department of Public Works, Office of Traffic & Transportation, and the Office of Solid Waste Services, in an amount not to exceed forty thousand dollars (\$40,000.00); and

WHEREAS, the term of the agreement shall be for two (2) years with the option to renew for two (2) additional years in one (1) year increments at the sole discretion of the City.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA HEREBY RESOLVES that the Mayor be and is hereby authorized to execute Renewal and Amendment Agreement No. 2, on behalf of the Office of General Services, with Johnson Controls, Inc. for FC-7657-04, Service, Repair, and Maintenance to Heating, Ventilation, and Air Conditioning Systems (HVAC), for the purpose adding sites and funding for the Department of Public Works, Office of Traffic & Transportation, and the Office of Solid Waste Services, in an amount not to exceed forty thousand dollars (\$40,000.00).

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Council Meeting Date: October 15, 2007

Requesting Dept.: General Services

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1. Please provide a summary of the purpose of this legislation (Justification Statement).

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#### 3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Maintenance Service
- (b) Source Selection: Competively Bid no Sole Source
- (c) Bids/Proposals Due: 1
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- (e) Number of Bids: 1
- (f) Proposals Received: 1
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- **5. Source of Funds:** *Example: Local Assistance Grant:* The funding sources are from the General Funds, within the above referenced Departments.
- 6.Fiscal Impact: This legislation will impact the above referenced Fund, Account, and Center Numbers with a total not to exceed amount Forty Thousand Dollars (\$40,000.00) the total contract value is now Two Million, One Hundred & Eighty Thousand, Eight Hundred & Eighty Dollars And Eighty Cents. (2,180,880.80))
- 7. Method of Cost Recovery: .N/A

This Legislative Request Form Was Prepared By: Perceta Watkins



#### ATLANTA CITY $\mathbf{O}$ $\mathbf{F}$

SHIRLEY FRANKLIN MAYOR

68 MITCHELL STREET, S.W. SUITE 4900, CITY HALL SOUTH ATLANTA, GEORGIA 30303-3531 TEL. 404 330-6501 FAX 404 658-7085 Email: publicworks@atlantaga.gov DEPARTMENT OF PUBLIC WORKS DAVID E. SCOTT, P.E. Commissioner OFFICE OF TRANSPORTATION

Deputy Commissioner

August 3, 2007

#### **MEMORANDUM**

TO:

Perceta Watkins

General Services Division

FROM:

Manager, Administrative Division
Office of Proposition

Office of Fransportation

**SUBJECT:** 

**HVAC CONTRACT** 

Per our earlier conversation, I am requesting the following addresses be added to the contract for HVAC service/repairs. They are as follows:

120/124 Claire Drive, S.E. 1110 Hill Street, S.E.

1150 North Avenue, N.W.

The amount for each should be approximately \$ 5,000.00 each. If additional information is required, I can be reached at A04 330-6424.

JAV/jv

Soraya Belgrave cc:

Dept. of Public Works

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City of Atlanta			
<b>Bureau</b> of Purchasing	and	Real	Estate

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		(00			DATE	NEEDED		
UNE #	ITEM NUMBER		DESCRIPTIO	NO	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1.	9165001	HVAC Services for 1150 Nort	th Avenue, N.W. in		1	Each	\$5,000.00	\$5,000.00
		accordance with FC #765	704.			<u></u>		\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
	TOTAL						\$	5,000.00
SUGGE	STED VENDOR	Johnson Controls		VENDOR NUI	MBER		P9452	
DEPAR	TMENT Pub	lic Works	······································	BUREAU	Office of Tran	sportation	<u>n</u>	
CONTAC	CT PERSON	Joyce Dulaney		DATE COMPLETED	09/04/07	PHO	NE NUMBER _	865-8538
The u	ndersigned certi	fy that funds are available	2//	option level for all items.			COMPUTER	
	RIZED SIGNATURE	Joyce U.	<del></del>	DATE T	9/4/07 BMIS USE ONLY		APPROVE D	DISAPPROVE
	SE ONLY BUYE	:R ID	FINANCE USE ONLY	J	DMG USE CHE.			. !
REQ EN	ITERED BY	SIGNATURE	FAC APPROVAL	SIGNATURE		SIG	NATURE	
		DATE		DATE		r	ATE	<del></del>

City of Atlanta		
Bureau of Purchasing and	Real	Estate

Duica	du Oi i di Chasi.	ag unit 110 in a series						
**************************************			F	REQUISITION NUMBER	M 6	3 0	7	0 4 3
BUY	ENTITY	C O N T	REQUESTER I.I	D. 5 9 9	SHIP-TO-	-CODE	0 9	6
	FAC 1	A 0 1 - 5	2 3 0	0 1 — M 6 [	3 0 0	1		
		FUND (COMPANY)	ACCOUNT			CENTER	\$	
		(COMPART)			DATE	NEEDED		
LINE #	ITEM NUMBER		DESCRIPTION		QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1.	9165001	HVAC Services for 1110-1111	1 Hill Street, S.E. in		1	Each	\$5,000.00	\$5,000.00
		accordance with FC #765						\$0.00
								\$0.00
								\$0.00
								\$0.00
						A CONTRACTOR OF THE CONTRACTOR		\$0.00
								\$0.00
			<del></del>					\$0.00
								\$0.00
								\$0.00
								\$0.00
								\$0.00
				<del></del>				\$0.00
								\$0.00
								\$0.00
	TOTAL						\$	5,000.00
		Johnson Controls		VENDOR NUI	MRCD		P9452	
	•			BUREAU	Office of Tran	enortatio		<u></u>
		blic Works		DATE COMPLETED	09/04/07		NE NUMBER	865-8538
		Joyce Dulaney tify that funds are available	e at the budget ado		03/04/01		NE WORKSET	000 0000
	ORIZED SIGNATURE	Toyce a	1. Cance	DATE	09/04/	07		EQUIPMENT DISAPPROVE
		ER ID	FINANCE USE ONLY		BMIS USE ONLY		- [_]	
REQ E	NTERED BY		FAC APPROVAL	CICHATERE		SIGI	NATURE	
		SIGNATURE	-	SIGNATURE	- Parameter and the second		DATE	

				REQUISITION NUME	BER	M 3	6 1 0	190
	BUY ENTITY	CONT	REQUESTER I.D.	4 7 5		SHII	P-TO CODE	1 7 5
	FAC 1 A C	) A(	3 0 0 1 CCOUNT	M 3 6 1 0 1 CENTER				
	·	v.		D	ATE N	EEDE	D Septembe	r 17, 2007
LINE #	ITEM NUMBER		DESCRIPTION		QTY	иом	UNIT PRICE	ESTIMATE AMOUNT
001	9165003	FC-7657-04A, Service	, Repair and Maintenance	to Heating				\$20,000.00
		Ventilation, and Air Co	onditioning Systems for Se	olid Waste Services				
		Contracting agreement	to cover the following loc	ations:				
		Maddox Park, Chester	Avenue, Northside Avenu	e and Lakewood.				
		A - WA						
	TOTAL						\$ 20,000.0	0
SUGGE	STED VENDOR JO	hnson Control Inc.		VENDOR NUMS	SER _	P9452		
DEPART	MENT Public V	Works/Solid Waste Serv	ices		olid Wa	ste Ser	vices	
CONTAC	TPERSON James S	wope		DATE 09/1	7/07	PNO	NE NUMBER (4(	04) 330-6293
The unc	lersigned certifies that	funds are available at the budg	get adoption level for all items.	COMPLETED	[m]	<u></u>	COMBI	ITER EQUIPMENT
	SE ONLY BUYER		FINANCE USE ONLY	DATE	BMIS US	E ONLY	APPRO	
REQ E	ITERED BY		FAC APPROVAL					
		SIGNATURE		SIGNATURE			SIGNATURE	
RDD Enn?	02	DATE		DATE			DATE	

				REQUISITION NUME	BER	M 3	8 1 - 0	1 9 1
	BUY ENTITY	CONT	REQUESTER I.D.	4 7 5		SHIP	P-TO CODE	1 7 5
	FAC 1 A (		2 3 0 0 1 ACCOUNT	M 3 8 1 0 1 CENTER				
	(0011117	·····		1	OATE N	EEDE	Septembe	r 17, 2007
LINE #	ITEM NUMBER		DESCRIPTION		QTY	MOU	UNIT PRICE	ESTIMATE AMOUNT
001	9165003	FC-7657-04A, Servi	ce, Repair and Maintenance	e to Heating				\$ 5,000.00
			Conditioning Systems for					
			nt to cover the Hartsfield In					
			4		-			
:								
	TOTAL						\$ 5,000.0	00
SUG	GESTED VENDOR	Johnson Control Inc.		VENDOR N	UMSER	P945	52	
DEP/	ARTMENT Publi	c Works/Solid Waste S	Services	BUREAU	Solid V	Vaste S	ervices	
CONT	ACT PERSON Jame	s Swope		COMPLETED	9/17/07	P!	NONE NUMBER (	(404) 330-6293
The	undersigned certifies	that funds are available at the	budget adoption level for all items	DATE	7/17	7/0		MPUTER EQUIPMENT PROVE DISAPPROVE
1	HORIZED SIGNATURE RE USE ONLY BUY	ER JD	FINANCE USE ONLY		BMIS	USE ONL		
RE	O ENTERED BY	SIGNATURE	FAC APPROVAL	SIGNATURE	_   _		SIGNATURE	
		DATE	_	DATE			DATE	
BPR	E003-02							

### TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREĞ PRIDGEON / DE G
Dept.'s Legislative Liaison: Perceta Watkins	
Contact Number: (404) 330-6002	
Originating Department: General Services	
Committee(s) of Purview: Finance/Executive	
Chief of Staff Deadline: September 24, 2007	
Anticipated Committee Meeting Date(s): October 10.	2007
Anticipated Full Council Date: October 15, 2007	
Legislative Counsel's Signature: Terry Grandison	Levy Vienders
Commissioner Signature:  Chief Procurement Officer Signature:	w & Aw 1
A RESOLUTION AUTHORIZING THE MAYOR OF GENERAL SERVICES, TO ENTER INTO AM WITH DOTHAN SECURITY INC., FOR FC-6005 GUARD SERVICES, TO INCLUDE ADDITIONATHE OFFICE OF TRAFFIC & TRANSPORTA WASTE SERVICES AND THE OFFICE OF AMOUNT NOT EXCEED ONE MILLION THOUSAND NINE HUNDRED NINETY D CONTRACTED WORK SHALL BE CHARGED TACCOUNT, AND CENTER NUMBERS LISTER PURPOSES.	IENDMENT AGREEMENT NO. 2 007888B, CITYWIDE SECURITY AL SITES AND FUNDING, FOR TION, THE OFFICE OF SOLID GENERAL SERVICES IN AN THREE HUNDRED FIFTEEN OLLARS (\$1,315,990.00). ALL O AND PAID FROM THE FUND,
Mayor's Staff Only	
Received by CPO:  (date)  Received by LC  (date)  Received by LC  (date)  Review	(date)
Submitted to Council: (date)	